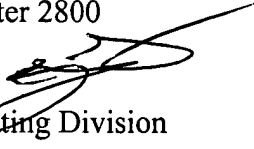




UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 2800

FROM: Frank Lebron 
Receipt Accounting Division

DATE: 05/20/04

SUBJECT: Inaccurate Check Amount Posted in RAM

Enclosed to this memo is a list of photocopies of checks which were entered in RAM **more** than the amounts shown on the checks. Referring to PALM, it is determined that your area is to be notified about these payments.

Also copies of the RAM screen printouts showing adjustments of these payments are enclosed to this memo. Please place these memos into the application files to show that the fees were corrected in the financial system.

For any further information, please feel free to contact me on (703) 305-4231.

<u>Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>CK Amount</u>	<u>Amt entered in RAM</u>	<u>Overrated</u>
09/987953	1201	152950	\$162.00	\$172.00	\$10.00

BEST AVAILABLE COPY

CASH & DOMESTIC CHECK RECEIPT

BATCH CLOSED BY: MGBREM1 - OIPE/JOHNSON
 BATCH NUMBER: 1
 ACCOUNTING DATE: 04-08-2004

BANK ROUTING CD/CHECK NO	AMOUNT
054000030/002900.....	290.00
011201539/174825.....	330.00
011201539/174826.....	950.00
051400549/402561.....	440.00
254070116/045489.....	440.00
051001414/303880.....	770.00
051001414/303919.....	770.00
021000021/054863.....	110.00
021000021/054862.....	770.00
054000030/010633.....	770.00
254070116/128496.....	770.00
254070116/128497.....	110.00
055002707/9015234.....	1300.00
051001414/303890.....	770.00
055002707/165334.....	770.00
054000030/002975.....	1080.00
051400549/011514.....	880.00
254070116/128512.....	770.00
054001220/204875.....	310.00
054001220/204874.....	770.00
056009039/011650.....	1774.00
051404260/152950.....	172.00
051404260/152951.....	770.00
051404260/152930.....	770.00
051404260/152932.....	104.00
055002707/165328.....	880.00
055002707/00061132.....	1190.00
051001414/303899.....	880.00
051000017/011396.....	789.00
055002707/014294.....	1300.00
254070116/128511.....	110.00
254070116/128510.....	770.00
055002707/244416.....	770.00
051400549/402503.....	1720.00
055002707/244176.....	180.00
055002707/00061130.....	110.00
055002707/165335.....	950.00
056008852/026024.....	165.00
056008852/026023.....	475.00
055002707/265076.....	420.00
055002707/244425.....	330.00
055002707/244409.....	950.00
056001066/017524.....	86.00
056001118/00031113.....	420.00
051400549/402550.....	1280.00
CHECK TOTAL.....	30534.00

DEPOSIT TO ACCT# 2009002443185
 AMOUNT \$1,911,314.00

1540006263: 2009002443185

04/08/04 13:14:41

1540191131400

PTO Account
 BB&T
 Falls Church, VA 22042

CHECK NO. 152950
 68-426/514

CHECK DATE 04/07/04
 CHECK AMOUNT 162.00

DOCKET NO. 039504.99

PAY TO THE ORDER OF
 Director of the U.S. Patent
 and Trademark Office
 Alexandria, Virginia 22313-1450

PAY ONE HUNDRED SIXTY-TWO AND 00/100 Dollars

Not to Exceed \$5,000.00

James H. Oliff

OLIFF & BERRIDGE, PLC
 277 S. WASHINGTON STREET
 ALEXANDRIA, VA 22314
 (703) 836-6400

152950 1051404260: 5139302364

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RAM Fee History
Query
Revenue Accounting and Management

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Name/Number: 09987953

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/19/2001	00000026	<u>1</u>	<u>108</u>	\$740.00	11/16/2001	CK
11/19/2001	00000028	<u>1</u>	<u>110</u>	\$324.00	11/16/2001	CK
02/26/2004	00000119	<u>1</u>	<u>1806</u>	\$180.00	02/23/2004	CK
04/08/2004	00000035	<u>1</u>	<u>1801</u>	\$770.00	04/07/2004	CK
04/08/2004	00000036	<u>1</u>	<u>1201</u>	\$172.00	04/07/2004	CK
05/17/2004	00000026	<u>1</u>	<u>1801</u>	-\$770.00	04/07/2004	OP
05/17/2004	00000027	<u>1</u>	<u>1201</u>	-\$172.00	04/07/2004	OP
05/17/2004	00000028	<u>1</u>	<u>1801</u>	\$770.00	04/07/2004	CK
05/17/2004	00000029	<u>1</u>	<u>1201</u>	\$86.00	04/07/2004	CK
05/17/2004	00000030	<u>1</u>	<u>1622</u>	\$76.00	04/07/2004	CK